

Budget Validation Checklist – Significant Change Direct Report RM		Page 1 of 2 Pages		
RM Budget Guidance and Procedure		Date		
Garrison Location:				
Item		Green	Amber	Red
1. Has an Allotment Serial Number (ASN) been established for direct report?				
2. Have delegation of funds control been set in place?				
3. Has budget allocation been established for direct report?				
4. Have IMA On-Line (IOL) ledgers been established for new direct report Command accounts?				
5. Have accounts been earmarked to deal with prior year funding for new direct report?				
6. Has budget been allocated to new direct report garrisons?				

Budget Checklist, continued		Page 1 of 2 Pages		
Item		Green	Amber	Red
2. Remarks				
Inspector's Name	Position, Title or Rank/Grade	Overall Rating		

Black font denotes substantive actions to be taken by IMCOM-EURO HQ.
Blue font denotes procedural checks to be performed by IMCOM-EURO HQ.